

# 2020 Fulton County Circuit Breaker Report

## County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$39,234.97                          | \$504,689.91               | \$43,907.32                | \$26,648.48                     | \$614,480.68            |

| Unit                   | Unit Type/Fund Name            | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|------------------------|--------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| FULTON COUNTY          | County                         |           | \$5,249,703    | \$5,330,341.72            | \$7,104.73              | \$109,408.88             | \$116,513.61          | \$5,213,828.11            |        |           |
|                        | RAINY DAY                      | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | GENERAL                        | 0101      | \$3,837,828    | \$3,896,779.07            | \$5,193.96              | \$87,022.35              | \$92,216.31           | \$3,804,562.76            | N      | N         |
|                        | 2015 REASSESSMENT              | 0124      | \$145,310      | \$147,541.85              | \$196.66                | \$3,294.89               | \$3,491.54            | \$144,050.31              | N      | N         |
|                        | DEBT SERVICE                   | 0180      | \$424,593      | \$431,115.19              | \$574.63                | \$0.00                   | \$574.63              | \$430,540.57              | N      | Y         |
|                        | HIGHWAY                        | 0702      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | LOCAL ROAD & STREET            | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | CUMULATIVE BRIDGE              | 0790      | \$237,030      | \$240,671.10              | \$320.79                | \$5,374.64               | \$5,695.42            | \$234,975.68              | N      | N         |
|                        | HEALTH                         | 0801      | \$271,039      | \$275,202.17              | \$366.81                | \$6,145.78               | \$6,512.59            | \$268,689.58              | N      | N         |
|                        | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$333,903      | \$339,032.34              | \$451.89                | \$7,571.23               | \$8,023.12            | \$331,009.22              | N      | N         |
| AUBBEENAUBBEE TOWNSHIP | Township                       |           | \$71,627       | \$72,464.17               | \$98.09                 | \$0.00                   | \$98.09               | \$72,366.08               |        |           |
|                        | GENERAL                        | 0101      | \$13,976       | \$14,139.35               | \$19.14                 | \$0.00                   | \$19.14               | \$14,120.21               | N      | N         |
|                        | TOWNSHIP ASSISTANCE            | 0840      | \$676          | \$684.16                  | \$0.93                  | \$0.00                   | \$0.93                | \$683.24                  | N      | N         |
|                        | FIRE                           | 1111      | \$53,819       | \$54,447.90               | \$73.70                 | \$0.00                   | \$73.70               | \$54,374.20               | N      | N         |
|                        | CEMETERY                       | 2120      | \$3,156        | \$3,192.76                | \$4.32                  | \$0.00                   | \$4.32                | \$3,188.43                | N      | N         |

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| Unit               | Unit Type/Fund Name         | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------|-----------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| HENRY TOWNSHIP     | Township                    |           | \$95,654       | \$97,027.27               | \$234.15                | \$326.29                 | \$560.44              | \$96,466.83               |        |           |
|                    | GENERAL                     | 0101      | \$19,908       | \$20,147.17               | \$53.62                 | \$295.86                 | \$349.47              | \$19,797.69               | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$2,048        | \$2,072.28                | \$5.51                  | \$30.43                  | \$35.95               | \$2,036.33                | N      | N         |
|                    | FIRE                        | 1111      | \$73,698       | \$74,807.82               | \$175.02                | \$0.00                   | \$175.02              | \$74,632.80               | N      | N         |
| LIBERTY TOWNSHIP   | Township                    |           | \$53,840       | \$54,759.98               | \$114.11                | \$226.76                 | \$340.88              | \$54,419.10               |        |           |
|                    | GENERAL                     | 0101      | \$8,134        | \$8,273.09                | \$17.24                 | \$34.26                  | \$51.50               | \$8,221.59                | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$7,650        | \$7,780.64                | \$16.21                 | \$32.22                  | \$48.43               | \$7,732.21                | N      | N         |
|                    | FIRE                        | 1111      | \$19,754       | \$20,091.79               | \$41.87                 | \$83.20                  | \$125.07              | \$19,966.72               | N      | N         |
|                    | CUMULATIVE FIRE (Township)  | 1190      | \$12,976       | \$13,197.55               | \$27.50                 | \$54.65                  | \$82.15               | \$13,115.40               | N      | N         |
|                    | RECREATION                  | 1312      | \$5,326        | \$5,416.90                | \$11.29                 | \$22.43                  | \$33.72               | \$5,383.18                | N      | N         |
| NEWCASTLE TOWNSHIP | Township                    |           | \$53,362       | \$53,822.17               | \$54.41                 | \$0.00                   | \$54.41               | \$53,767.77               |        |           |
|                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL                     | 0101      | \$11,962       | \$12,064.67               | \$12.20                 | \$0.00                   | \$12.20               | \$12,052.47               | N      | N         |
|                    | COMMUNITY BUILDING/SERVICES | 0601      | \$2,975        | \$3,000.54                | \$3.03                  | \$0.00                   | \$3.03                | \$2,997.51                | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$4,276        | \$4,313.28                | \$4.36                  | \$0.00                   | \$4.36                | \$4,308.92                | N      | N         |
|                    | FIRE                        | 1111      | \$26,774       | \$27,004.85               | \$27.30                 | \$0.00                   | \$27.30               | \$26,977.55               | N      | N         |
|                    | CUMULATIVE FIRE (Township)  | 1190      | \$7,375        | \$7,438.84                | \$7.52                  | \$0.00                   | \$7.52                | \$7,431.32                | N      | N         |

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| Unit               | Unit Type/Fund Name         | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------|-----------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| RICHLAND TOWNSHIP  | Township                    |           | \$38,165       | \$38,806.69               | \$49.35                 | \$0.00                   | \$49.35               | \$38,757.34               |        |           |
|                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL                     | 0101      | \$6,774        | \$6,887.45                | \$8.76                  | \$0.00                   | \$8.76                | \$6,878.69                | N      | N         |
|                    | COMMUNITY BUILDING/SERVICES | 0601      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | FIRE                        | 1111      | \$20,175       | \$20,514.22               | \$26.09                 | \$0.00                   | \$26.09               | \$20,488.14               | N      | N         |
|                    | CUMULATIVE FIRE (Township)  | 1190      | \$11,216       | \$11,405.02               | \$14.50                 | \$0.00                   | \$14.50               | \$11,390.52               | N      | N         |
| ROCHESTER TOWNSHIP | Township                    |           | \$199,832      | \$203,183.09              | \$311.62                | \$690.53                 | \$1,002.15            | \$202,180.95              |        |           |
|                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL                     | 0101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$19,563       | \$19,883.74               | \$20.69                 | \$690.53                 | \$711.22              | \$19,172.52               | N      | N         |
|                    | FIRE                        | 1111      | \$180,269      | \$183,299.35              | \$290.93                | \$0.00                   | \$290.93              | \$183,008.43              | N      | N         |
| UNION TOWNSHIP     | Township                    |           | \$110,997      | \$112,841.81              | \$118.01                | \$3,021.92               | \$3,139.93            | \$109,701.88              |        |           |
|                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL                     | 0101      | \$38,476       | \$39,115.33               | \$40.91                 | \$1,047.51               | \$1,088.42            | \$38,026.91               | N      | N         |
|                    | TOWNSHIP ASSISTANCE         | 0840      | \$9,949        | \$10,114.67               | \$10.58                 | \$270.87                 | \$281.45              | \$9,833.22                | N      | N         |
|                    | FIRE                        | 1111      | \$36,688       | \$37,297.85               | \$39.01                 | \$998.84                 | \$1,037.85            | \$36,260.00               | N      | N         |
|                    | CUMULATIVE FIRE (Township)  | 1190      | \$25,884       | \$26,313.95               | \$27.52                 | \$704.69                 | \$732.21              | \$25,581.74               | N      | N         |

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| Unit              | Unit Type/Fund Name              | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WAYNE TOWNSHIP    | Township                         |           | \$39,866       | \$40,562.03               | \$31.29                 | \$0.00                   | \$31.29               | \$40,530.74               |        |           |
|                   | GENERAL                          | 0101      | \$10,540       | \$10,724.02               | \$8.27                  | \$0.00                   | \$8.27                | \$10,715.75               | N      | N         |
|                   | TOWNSHIP ASSISTANCE              | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                   | FIRE                             | 1111      | \$16,802       | \$17,095.35               | \$13.19                 | \$0.00                   | \$13.19               | \$17,082.16               | N      | N         |
|                   | CUMULATIVE FIRE (Township)       | 1190      | \$12,524       | \$12,742.66               | \$9.83                  | \$0.00                   | \$9.83                | \$12,732.83               | N      | N         |
| AKRON CIVIL TOWN  | City/Town                        |           | \$280,802      | \$280,351.91              | \$1,155.06              | \$22,796.35              | \$23,951.40           | \$256,400.51              |        |           |
|                   | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                   | GENERAL                          | 0101      | \$266,330      | \$265,901.85              | \$1,095.52              | \$21,621.36              | \$22,716.89           | \$243,184.97              | N      | N         |
|                   | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                   | MOTOR VEHICLE HIGHWAY            | 0708      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                   | CUMULATIVE FIRE SPECIAL          | 1191      | \$2,082        | \$2,079.15                | \$8.57                  | \$169.06                 | \$177.63              | \$1,901.52                | N      | N         |
|                   | CUMULATIVE PARK & RECREATION     | 1390      | \$1,978        | \$1,975.19                | \$8.14                  | \$160.61                 | \$168.75              | \$1,806.44                | N      | N         |
|                   | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                   | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$10,412       | \$10,395.73               | \$42.83                 | \$845.31                 | \$888.14              | \$9,507.58                | N      | N         |
| FULTON CIVIL TOWN | City/Town                        |           | \$57,029       | \$57,616.87               | \$16.23                 | \$7,171.98               | \$7,188.22            | \$50,428.65               |        |           |
|                   | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

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|----------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| FULTON CIVIL TOWN    | GENERAL                          | 0101      | \$57,029       | \$57,616.87               | \$16.23                 | \$7,171.98               | \$7,188.22            | \$50,428.65               | N      | N         |
|                      | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | MOTOR VEHICLE HIGHWAY            | 0708      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| KEWANNA CIVIL TOWN   | City/Town                        |           | \$246,736      | \$249,916.43              | \$282.69                | \$44,469.66              | \$44,752.34           | \$205,164.09              |        |           |
|                      | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | GENERAL                          | 0101      | \$171,508      | \$173,718.92              | \$196.50                | \$30,911.22              | \$31,107.71           | \$142,611.20              | N      | N         |
|                      | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | MOTOR VEHICLE HIGHWAY            | 0708      | \$69,580       | \$70,477.05               | \$79.72                 | \$12,540.55              | \$12,620.27           | \$57,856.78               | N      | N         |
|                      | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$5,648        | \$5,720.46                | \$6.47                  | \$1,017.89               | \$1,024.36            | \$4,696.10                | N      | N         |
| ROCHESTER CIVIL CITY | City/Town                        |           | \$3,066,032    | \$3,115,526.23            | \$2,209.59              | \$173,789.93             | \$175,999.52          | \$2,939,526.71            |        |           |
|                      | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | GENERAL                          | 0101      | \$1,754,890    | \$1,783,218.65            | \$1,264.69              | \$99,471.30              | \$100,735.99          | \$1,682,482.66            | N      | N         |
|                      | FIRE PENSION                     | 0341      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

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| ROCHESTER CIVIL CITY                | POLICE PENSION                   | 0342      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | MOTOR VEHICLE HIGHWAY            | 0708      | \$702,930      | \$714,277.79              | \$506.58                | \$39,843.76              | \$40,350.34           | \$673,927.45              | N      | N         |
|                                     | CUMULATIVE FIRE SPECIAL          | 1191      | \$58,781       | \$59,729.47               | \$42.36                 | \$3,331.82               | \$3,374.18            | \$56,355.29               | N      | N         |
|                                     | PARK                             | 1303      | \$404,459      | \$410,988.26              | \$291.48                | \$22,925.70              | \$23,217.18           | \$387,771.08              | N      | N         |
|                                     | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$144,972      | \$147,312.06              | \$104.48                | \$8,217.34               | \$8,321.82            | \$138,990.24              | N      | N         |
| CASTON SCHOOL CORPORATION           | School                           |           | \$1,421,033    | \$1,445,440.06            | \$2,202.89              | \$19,596.64              | \$21,799.53           | \$1,423,640.53            |        |           |
|                                     | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | DEBT SERVICE                     | 0180      | \$160,150      | \$162,900.57              | \$248.26                | \$0.00                   | \$248.26              | \$162,652.31              | N      | Y         |
|                                     | EDUCATION                        | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | OPERATIONS                       | 3300      | \$1,260,883    | \$1,282,539.49            | \$1,954.63              | \$19,596.64              | \$21,551.26           | \$1,260,988.23            | N      | N         |
| CULVER COMMUNITY SCHOOL CORPORATION | School                           |           | \$351,767      | \$355,878.32              | \$481.74                | \$0.00                   | \$481.74              | \$355,396.59              |        |           |
|                                     | POST09 REF EXEMPT OPERATING      | 0022      | \$95,578       | \$96,694.91               | \$130.89                | \$0.00                   | \$130.89              | \$96,564.02               | Y      | N         |
|                                     | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                     | DEBT SERVICE                     | 0180      | \$98,846       | \$100,001.69              | \$135.37                | \$0.00                   | \$135.37              | \$99,866.33               | N      | Y         |
|                                     | SCHOOL PENSION DEBT              | 0186      | \$16,343       | \$16,533.92               | \$22.38                 | \$0.00                   | \$22.38               | \$16,511.54               | N      | Y         |

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| CULVER COMMUNITY SCHOOL CORPORATION      | EDUCATION           | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS          | 3300      | \$141,000      | \$142,647.80              | \$193.10                | \$0.00                   | \$193.10              | \$142,454.70              | N      | N         |
| EASTERN PULASKI COMMUNITY SCHOOL CORPORA | School              |           | \$193,957      | \$197,630.61              | \$256.33                | \$0.00                   | \$256.33              | \$197,374.29              |        |           |
|  | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE        | 0180      | \$52,590       | \$53,585.61               | \$69.50                 | \$0.00                   | \$69.50               | \$53,516.11               | N      | Y         |
|  | SCHOOL PENSION DEBT | 0186      | \$10,819       | \$11,024.40               | \$14.30                 | \$0.00                   | \$14.30               | \$11,010.10               | N      | Y         |
|  | EDUCATION           | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS          | 3300      | \$130,548      | \$133,020.61              | \$172.53                | \$0.00                   | \$172.53              | \$132,848.08              | N      | N         |
| ROCHESTER COMMUNITY SCHOOL CORPORATION   | School              |           | \$4,846,799    | \$4,926,028.15            | \$5,178.46              | \$142,059.93             | \$147,238.39          | \$4,778,789.76            |        |           |
|  | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE        | 0180      | \$2,252,298    | \$2,289,115.52            | \$2,406.42              | \$0.00                   | \$2,406.42            | \$2,286,709.10            | N      | Y         |
|  | EDUCATION           | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS          | 3300      | \$2,594,501    | \$2,636,912.62            | \$2,772.04              | \$142,059.93             | \$144,831.97          | \$2,492,080.65            | N      | N         |
| TIPPECANOE VALLEY SCHOOL CORPORATION     | School              |           | \$1,821,536    | \$1,841,216.81            | \$3,830.52              | \$17,523.30              | \$21,353.82           | \$1,819,862.99            |        |           |
|  | DEBT SERVICE        | 0180      | \$775,185      | \$783,560.77              | \$1,630.14              | \$0.00                   | \$1,630.14            | \$781,930.62              | N      | Y         |
|  | EDUCATION           | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS          | 3300      | \$1,046,351    | \$1,057,656.04            | \$2,200.38              | \$17,523.30              | \$19,723.68           | \$1,037,932.37            | N      | N         |
| AKRON CARNEGIE PUBLIC LIBRARY            | Library             |           | \$248,682      | \$251,666.89              | \$669.73                | \$3,695.70               | \$4,365.43            | \$247,301.46              |        |           |
|  | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2020 Fulton County Circuit Breaker Report

## County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$39,234.97                          | \$504,689.91               | \$43,907.32                | \$26,648.48                     | \$614,480.68            |

| Unit  | Unit Type/Fund Name            | Fund Code | Certified Levy     | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| AKRON CARNEGIE PUBLIC LIBRARY                 | GENERAL                        | 0101      | \$153,009          | \$154,845.36              | \$412.07                | \$3,695.70               | \$4,107.77            | \$150,737.59              | N      | N         |
|   | DEBT SERVICE                   | 0180      | \$95,673           | \$96,821.52               | \$257.66                | \$0.00                   | \$257.66              | \$96,563.86               | N      | Y         |
| FULTON COUNTY PUBLIC LIBRARY                  | Library                        |           | <b>\$1,374,405</b> | <b>\$1,395,983.14</b>     | <b>\$1,647.36</b>       | <b>\$28,945.39</b>       | <b>\$30,592.74</b>    | <b>\$1,365,390.40</b>     |        |           |
|   | GENERAL                        | 0101      | \$1,157,924        | \$1,176,103.01            | \$1,387.88              | \$28,945.39              | \$30,333.27           | \$1,145,769.74            | N      | N         |
|   | DEBT SERVICE                   | 0180      | \$216,481          | \$219,880.13              | \$259.47                | \$0.00                   | \$259.47              | \$219,620.65              | N      | Y         |
| KEWANNA PUBLIC LIBRARY                        | Library                        |           | <b>\$162,299</b>   | <b>\$164,995.59</b>       | <b>\$172.55</b>         | <b>\$4,418.61</b>        | <b>\$4,591.16</b>     | <b>\$160,404.43</b>       |        |           |
|   | GENERAL                        | 0101      | \$104,235          | \$105,966.99              | \$110.82                | \$4,418.61               | \$4,529.43            | \$101,437.56              | N      | N         |
|   | DEBT SERVICE                   | 0180      | \$58,064           | \$59,028.59               | \$61.73                 | \$0.00                   | \$61.73               | \$58,966.86               | N      | Y         |
| FULTON COUNTY AIRPORT AUTHORITY               | Special                        |           | <b>\$317,414</b>   | <b>\$322,290.00</b>       | <b>\$429.58</b>         | <b>\$6,615.22</b>        | <b>\$7,044.80</b>     | <b>\$315,245.20</b>       |        |           |
|   | AIRPORT AUTHORITY              | 2101      | \$287,528          | \$291,944.51              | \$389.13                | \$5,992.36               | \$6,381.49            | \$285,563.02              | N      | N         |
|   | CUMULATIVE AIRPORT BUILDING    | 2190      | \$29,886           | \$30,345.49               | \$40.45                 | \$622.86                 | \$663.31              | \$29,682.18               | N      | N         |
| FULTON COUNTY SOLID WASTE MANAGEMENT DISTRICT | Special                        |           | <b>\$0</b>         | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>            | <b>\$0.00</b>         | <b>\$0.00</b>             |        |           |
|   | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |



# 2020 Fulton County Circuit Breaker Report

## County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$39,234.97                          | \$504,689.91               | \$43,907.32                | \$26,648.48                     | \$614,480.68            |

| TIF District                       | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|------------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| T25100 - 4th Street TIF            | \$106,864.92              | \$0.00                  | \$70.89                  | \$70.89               |
| T25200 - Rochester Main Street TIF | \$136,111.48              | \$0.00                  | \$3,004.23               | \$3,004.23            |
| T25300 - Kewanna TIF               | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                |